



Date

10/24/96

Nui	mber of pa	ges including cover sheet $\underline{\mathcal{S}}$	-					
				From:				
To	To: J. Bricks Bob Nunnink				Lanny Wolfe			
					<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>			
	· · · · · · · · · · · · · · · · · · ·	·		Phone	908-225-4774			
Ph	one	201-790-8755		Fax Phone	908-417-9076			
Fa	x Phone			Voice Mail	800-757-8255			
CC	:	Edmund Heller			Ext.48795			
		Greg Mitchell						
		<u></u>						
		☐ Urgent ☑ For you	ur review [Reply ASA	P Please comment			
each di each of beginni	isplay wit the 4 sty ing N ove	h 1 carton each of the 4 st	yles of DOF normal ord lited with ap	RAL B2G1F p der for each a oproximately :	scount on attached VAP list \$368.00 if displays are			
lf you h	ave any	questions please let me kr	now.					
Thanks	; .							
Lann	ıy							



R. J. Reynolds Tobacco Company NOVEMBER '96 VAP PROMOTION

Account:

Note:

J. BRICKS Acct. #073310

Brand		DORAL				
Promotion		B2G1Free				
Display Packing		1.5 ctn Doral FFK				
Display Lucking		1.5 ctn Doral FF100				
		1.5 ctn Doral LTK				
		1.5 ctn Doral LT100				
		2.5 Cm 20141 27 100				
Allocation (cs)		1 Doral FFK(6M) B2G1F				
` ,		1 Doral FF100(6M) "				
		1 Doral LTK(6M) "				
		1 Doral LT100(6M) "				
		0 Doral FFK(12M) Live				
		0 Doral FF100(12M) "				
		0 Doral LT100(12M) "				
		0 Doral LT100(12M) "				
		,				
Displays		30				
Date Product Recvd		11/ 4 /96				
D: 1						
Display Assembly	(timing)	Immediately				
Dienlare Chinned to	C J 42 1	TOT .				
Displays Shipped to	Send displays	Please cross out any account				
Retail -procedures	automatically to	that refuses promotion and				
required to receive	accounts on attached list	return list to RJR				
.08 per ctn Category	beginning 11/4/ 96					
II payment:						
Variabili la anadirada	and the contract of					
You will be credited a						
estimated November	~ ~ ~					
payment if all display	# \$ 60.00#					
on attached list by No	ovember 30, 1996	\$368.00*				
Packing and						
shipping payment if						
packing is						
completed within 2		28.00 per 12M case of Live				
weeks:		product				

51849 432

© Voice mail 800-757-8255 mail box #48795 to request payment before sending out displays.

*Must make July-Dec. RJR share of market or Savings share of category goal to collect this \$

WHOLESALER : 073310 JOHN BRICKS, INC. <DIRECT>

TEMPLATE : JOHN BRICKS (DORAL B2G1F)

TEMPLATE SEQ : 0003 SALES LEVEL : 12XXXX

TERR	RETAIL	ACCT	NAME	ADDRESS	CITY	ST	ZIP	QTY	XAT	CHAIN-ID	SUPPLIER
122609		273375	CERTIFIED MARKET	37 PARK AVE	PATERSON	NJ	07501	1			
133008	133020	510831	CROSSROADS DELI.	5726 BERKSHIRE VALLE	MILTON	NJ	07438	1			
			FENNERS DELI	717 OTTERHOLE RD	WEST MILFORD	NJ	07480	1			
122609			FRANKLIN LKS LIQUORS		FRANKLIN LAKES	NJ	07417	1			
			HAVELS STATIONARY	19 CENTRAL AVE	MIDLAND PARK	ŊJ	07432	1			
122609			JC WHOLESALE	141 AVENUE B	HALEDON	NJ	07508	1		3666-0000	
122609				607 N MAPLE AVE	HO HO KUS	ГИ	07423	1			
122106			KANTER'S CONF.	732 BROADWAY	PATERSON		07514	1			
				1934 GREENWOOD LAKE	HEWITT		07421	1			
			MOUNTAIN JUG	665 WARWICK TPKE	HEWITT		07421	1			
	133020			62 OAK RIDGE RD	NEWFOUNDLAND		07435	1			
122609			OLD FORGE SPIRITS	SKYLINE DR	RINGWOOD		07456	1			
122609			PETE'S CORNER	11 CENTRAL AVE	MIDLAND PARK		07432	1			
122106			PRONTO MARKET	36 WALL ST	PASSAIC		07055	1			
122102			S&N MARKET	68 E 33RD ST	PATERSON		07514	1			
122102			SOUTHSIDE SPOT	947 MAIN ST	PATERSON		07503	1			
122609			VALENTINE GROCERY	85 N 7TH ST	PATERSON		07522	1			
			VALLEY VIEW PUB INC.				07480	1			
122609		//1314	WYCKOFF WINE SPIRIT	CLINTON AVE	WYCKOFF	ΝJ	07481	1			
								-			
			PAGE BREAK TOTA	AL ACCOUNTS 1	9 TOTAL QUANTITY			19			
			;					13			
			į.								
			TEMPLATE TOTAL	ACCOUNTS 1	9 TOTAL QUANTITY			19			